CRA RESOLUTION NO: 2017-16 CRA

A RESOLUTION OF THE PENSACOLA COMMUNITY REDEVELOMENT AGENCY APPROVING AND CONFIRMING REVISIONS AND APPROPRIATIONS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2018;

BE IT RESOLVED BY THE GOVERNING BOARD OF THE COMMUNITY REDEVELOPMENT REDEVELOPMENT AGENCY AS FOLLOWS:

SECTION 1. The following appropriations from funds on hand in the fund accounts stated below, not heretofore appropriated, and transfer from funds on hand in the various accounts and funds stated below, heretofore appropriated, be, and the same are hereby made, directed and approved to-wit:

A. COMMUNITY REDEVELOPMENT FUND

	Fund Balance		4,926
To:	Purchase Orders Payable		4,926
	B. WESTSIDE TIF FUND		
	Fund Balance		2,350
To:	Purchase Orders Payable		2,350
	C. CRA SERIES 2017 PROJECT FUND		
	Fund Balance		203,017
To:	Purchase Orders Payable		203,017

SECTION 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 3. This resolution shall become effective immediately upon adoption.

Adopted: November 6, 2017

Opproved: Jewel Canso Sa-W

Attest:
Sity Clerk

City Clerk

I, DO HEREBY CERTIFY THAT THE ABOVE AND FOREGOING IS A TRUE AND CORRECT COPY OF THE ORIGINAL THEREOF ON FILE IN MY OFFICE. WITNESS MY HAND AND THE CORPORATE SEAL OF THE CITY OF PENSACOLA, FLORIDA THIS THE DAY OF

CITY CLERK CITY OF PENSACOLA, FLORIDA

THE CITY OF PENSACOLA COMMUNITY REDEVELOPMENT AGENCY NOVEMBER 2017 - ENCUMBRANCE CARRYOVERS NO. 2017-16 CRA

FUND	AMOUNT	DESCRIPTION
A. COMMUNITY REDEVELOPMENT FUND Fund Balance	4,926	Increase appropriated fund balance.
Appropriations Purchase Orders Payable	4,926	Carryover - encumbrances (net of contracts payable) outstanding at 9/30/17
B. WESTSIDE TIF FUND Fund Balance	2,350	Increase appropriated fund balance.
Appropriations Purchase Orders Payable	2,350	Carryover - encumbrances (net of contracts payable) outstanding at 9/30/17
C. CRA SERIES 2017 PROJECT FUND Fund Balance	203,017	Increase appropriated fund balance.
Appropriations Purchase Orders Payable	203,017	Carryover - encumbrances (net of contracts payable) outstanding at 9/30/17